Swanson & McNamara LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104 415-477-3800 EIN: 94-3309866

Invoice submitted to:

Armstrong

September 05, 2013

Invoice # 21276

Professional Services

		Hrs/Rate	Amount
8/1/2013 EWS	Review email from counsel. Review and respond to email from special master.	0.30 450.00/hr	135.00
8/2/2013 EWS	Review correspondence from counsel. Review appeals report.	0.30 450.00/hr	135.00
EWS	Review information from CDCR.	0.20 450.00/hr	90.00
8/5/2013 EWS	Review and respond to email from special master's office.	0.10 450.00/hr	45.00
8/6/2013 EWS	Review and respond to email. Review court order. Review Coleman report.	0.30 450.00/hr	135.00
EWS	Review correspondence, info from defense counsel.	0.30 450.00/hr	135.00
8/7/2013 EWS	Travel to meeting with counsel.	1.80 450.00/hr	810.00
EWS	Meet and confer with counsel re parole monitoring, jail visits.	2.40 450.00/hr	1,080.00
EWS	Travel from Sacto to office.	1.80 450.00/hr	810.00
8/12/2013 EWS	Conference with Special Master.	0.20 450.00/hr	90.00
8/15/2013 EWS	Review and respond to email from court. Review information from plaintiffs re meet and confer.	0.20 450.00/hr	90.00

Hrs/F	Rate _	Amount
	0.50 0.00/hr	225.00
	0.30 0.00/hr	135.00
	0.50 0.00/hr	225.00
	0.10 0.00/hr	45.00
	1.40 0.00/hr	630.00
	0.50 0.00/hr	225.00
For professional services rendered	1.20	\$5,040.00
Additional Charges :		
7/11/2013 Parking.		
Total additional charges	-	\$9.00
Total amount of this bill	-	\$5,049.00
Balance due		\$5,049.00
Timekeeper Summary		
Name Hours R	<u>Rate</u>	Amount \$5,040.00